SBR No. 28/19-20
DATED 5-8-19

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR.No. 28/19-20

Dt. 5-8-19

No. 1st ○ Final Bill

Date.....2010

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-002-18-000128**

Schedule Docket No. Head of Account : P – 1517 D.R.No.

Name of Work:-Releasing of Tubular Poles in Doddaballapura road From BMS college to singanayakanahalli in Ward no2

Name of Contractor and Full Address:- M/sG.S. Electricals

Reference to Agreement No:EE/Ele/YZ/WO/000001/2019-20 Date:- 25/04/2019

Certified that the measurements were taken by me on 28/4/19 and recorded of Pages 25655) to 553 of measurement Book No. 25664/18-19 and that the work is satisfactorily executed.

For G.S. Electricals

S. Ujjunth

Contractor

T.N. Badigere

Officer-in-charge of work

Certified that the measurement were taken by me on 2/5/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
Sub-Division Officer

II Memorandum of Payment

	BBMP, Bangalore
1) Total value of work done or supplies made as per account within — Bill =	100197 =00
2) Deduct amount to be held in reserve being .....percent Rs..... — IT 1%	1002 =00
3) " Balance — Cost 1%	895 =00
4) Deduct Payment: — Contg 1%	895 =00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount — Lwe 1%	1002 =00
adjusted towards cash advance recovery of — CBFO 1%	101 =00
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash. — deductions =	3895 =00
5) Balance being unpaid value of work done held in reserve. — cheque =	96302 =00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
Total amount adjusted -	

S. Ujjunth
Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Proprietor

(For use in the Office)

Witness
1.
2.

S. Ujjunth
Proprietor

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....Initials of Officer making payme

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P1517 upgradation

ರೂ: 100197=00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 96302=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 3895=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಸಹಾ.ಕಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl no	Description of item	Unit
	Name of the Work:-Releasing of Tubular Poles in Doddaballapura road From BMS college to singanayakanahalli in Ward no 2	
1	Digging of Pits 1.5 mtr depth for erection of 7.5/8 mtr Long Steel/RCC/PSC/PCC supports as per approved Drawing. Ordinary Soil	Nos
2	Erection of steel supports 9.0 to 10.00 mtr long such as 22.68 kg (50 lbs) Rail, 27.22 kg (60 Lbs) Rail IBeam of sizes 200x100mm, 175x90 mm, 125x100mm. Fabricates poles tubular poles in pits of 1.8 mtr Depth, Aligning, Refilling with soil and ramming asapproved drawing (Any Dismantling work 90% of the corresponding rection charges17.5) Rs 304x90%=Rs273.6	Nos
3	Fixing and Wiring as SV/M.V light Fittins with suitable clamps Brackets, lamps, Bolts and nuts using departmental Materials and departmental Lader vehicle under supervision of departmental Staff. (Any Dismantling work 90% of the corresponding rection charges17.5) Rs176x90%=Rs158.4	Nos
4	Crane charges per Day	Days
5	Tipper-5 cum hire Charges Per Houre	hr
6	Supplying of 1.1KV grade Aerial Bunched Cable Stranded & Compacted Aluminum Phase Conductor, and Stranded Messenger Conductor with all aluminum Alloy, Phase Conductor is insulated with XLPE Compound, insulated Messenger with specified IS-14255:1995 & confirming to GTP of GROUP-A.3 X 16 + 1 X 25 + 1 X 16 SQ.MM	Per M
7	Stringing of 1.1kv LT Arial Bunched Cable, BESCOM SR	Per M
	Total Rs	
	AddTender Premium 0.5%	
	Total Rs	

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate	Amount	Qty	Cost	
		40	304.00	12160.00	40	12160.00	
		40	273.60	10944.00	40	10944.00	
		40	158.40	6336.00	40	6336.00	
		9	4000.00	36000.00	9	36000.00	
		60	240.00	14400.00	60	14400.00	
		156	117.00	18252.00	156	18252.00	
		156	10.30	1606.80	156	1606.80	
				99698.80		**99698.80**	
				498.49		498.49	
				100197.29		**100197.29**	